

COURT ORDER NO. 87-1028-12-14

THE STATE OF TEXAS

COUNTY OF COLLIN

)
)
)BUILDINGS: CONSTRUCTION
M.E. FACILITY, CHANGE ORDER #2
MEDICAL EXAMINER/BLDG. SUPT.

On December 14, 1987, the Commissioners' Court of Collin County, Texas, met in Regular Session with the following members present and participating, to wit:

William J. Roberts
Howard Thornton
Jerry Hoagland
Wallace Webb
Jack Hatchell

County Judge, Presiding
Commissioner, Precinct 1
Commissioner, Precinct 2
Commissioner, Precinct 3
Commissioner, Precinct 4

and at such session, among other business to be addressed by the Court, was consideration of a request from the Building Superintendent and Purchasing Agent for ratification of previous approval of a change order decreasing the cost of the construction contract for the Medical Examiner's Facility in the amount of \$29,491.00.

A motion was made, seconded and carried with a majority vote of the Court to accept Change Order Number 002 in the amount of \$29,491.00, which resulted in a new contract sum of \$719,119, prior to approval of change Order Number 003 (Ref. Court Order No. 87-1004-12-07) and same is hereby approved in accordance with the attached copy of said order.

Ordered and dated this the 14TH day of December, 1987.

W. J. Roberts
William J. Roberts, County Judge
Collin County, T E X A S

ATTEST:

Helen Starnes By: Bu
Helen Starnes, EX-Officio Clerk
Commissioners' Court
Collin County, T E X A S

CHANGE
ORDER

AIA DOCUMENT G701

Distribution to:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

BOOK 108 PAGE 696

PROJECT: Medical Examiner's Office
(name, address) Collin County

CHANGE ORDER NUMBER: 002

INITIATION DATE: September 4, 1987

TO (Contractor):

The Ridgemont Company
13720 Midway Road, Suite 109
Dallas, Texas 75244

ARCHITECT'S PROJECT NO: 86037

CONTRACT FOR: ground-up construction

CONTRACT DATE: June 26, 1987

You are directed to make the following changes in this Contract:

1. Additional testing as required by the Contract Documents for Item #2.
2. To include items 1 through 15 from Proposal Request #1 dated July 29, 1987 per The Ridgemont Company's response pricing letter (attached) dated August 28, 1987.

ADD - \$ 1,003.00

DEDUCT - (30,494.00)

TOTAL

\$ (29,491.00)

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) ~~XXXXXXXXXXXXXXXXXXXX~~ was \$ 744,067.00
Net change by previously authorized Change Orders \$ 4,543.00
The (Contract Sum) ~~XXXXXXXXXXXXXXXXXXXX~~ prior to this Change Order was \$ 748,610.00
The (Contract Sum) ~~XXXXXXXXXXXXXXXXXXXX~~ will be ~~XXXXXXXX~~ (decreased) ~~XXXXXXXX~~ 29,491.00
by this Change Order \$
The new (Contract Sum) ~~XXXXXXXXXXXXXXXXXXXX~~ including this Change Order will be ... \$ 719,119.00
The Contract Time will be (increased) ~~XXXXXXXXXXXXXXXXXXXX~~ by seven calendar days (0X) Days.
The Date of Substantial Completion as of the date of this Change Order therefore is

Brimbley Brimbley & Sargent, Inc.
ARCHITECT

The Ridgemont Company
CONTRACTOR
13720 Midway Road, #109
Address
Dallas, Texas 75244

Authorized
Collin Co.
OWNER
McKinney, TX
Address

BY *William Brimbley*
DATE *Sept 9, 1987*

BY *David L. Teague, President*
DATE *September 4, 1987*

BY *William Strongman*
DATE *9/14/87*

The Ridgemont Company

August 28, 1987

Mr. Dwayne Brinkley
Brinkey, Brinkley & Sargent
380 Two Lincoln Center
5420 LBJ Freeway
Dallas, Texas 75240

Re: Collin County Medical Examiner's Office

Dear Dwayne:

The following information from Proposal Request #1, dated July 29, 1987 is offered for your review.

1. Delete Section 02480, Paragraph 2.2 in its entirety and provide top soil as provided in Section 02260, Paragraph 3.01.B. - Deduct \$10,729.00.
2. Delete Section 02480, Paragraph 1.10 in its entirety - Deduct \$9,605.00.
3. Delete all crushed stone and replace with grass - Deduct \$1,795.00.
4. Add four (4) crape myrtles - Add \$528.00.
5. Pass to Owner lower pricing from Jewett Refrigeration Company for freezer, cooler, floor scales and wall scales in the amount of \$5,308.00 - Deduct \$5,308.00.
6. Delete both LP tanks. County will furnish tank and Contractor will connect lines - Deduct \$1,235.00.
7. Provide 5 gallon Photinia in lieu of 15 gallon Photinia per unit price breakdown - Deduct \$480.00.
8. County will place proper soil quantities for placement of berms at berm location. Contractor to shape berms in conformance with plans prior to grass seeding - Add \$500.00.
9. Delete interior signage referenced in Section 10000, Paragraph 2.01.Q. This will be owner Furnished/Owner installed - Deduct \$50.00.
10. Delete all B-667 toilet tissue dispensers and all soap dispensers.

13720 Midway Road, Suite 109
Dallas, Texas 75244

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐

Wayne Brinkley
at 28, 1987
Two

These will be Owner furnished/Owner installed.
TA #2 to become Model B-3300. TA #3 to become Model B-3300.16 -
Deduct \$150.00.

11. Modify Section 10000, Paragraph 2.01.L to read:

Incinerator: Two burner propane fired incinerator for interior application, as manufactured by Fallon Industrial Sales, Inc., Houston, Texas (713-999-3394), Model #50E Ecolaire Incinerator. Provide Factory Mutual burners; top section of stack through roof to be refractory lined. Meet local fire codes for installation - Deduct \$2,520.00.

12. This item to be submitted at a later date.

13. Delete Section 01300, Survey Data, Paragraphs 1.05.A & B and delete Section 01050, Paragraphs 1.06.B and 1.08.C in their entirety - Deduct \$1,250.00.

14. and 15.

Provide and install Claridge Series 1200, Type CO-RC bulletin boards with 1/4" NuCork, 2107 Nu Gray,

- 2 each of No. 1261 RC (2' X 3')
- 2 each of No. 1264 RC (4' X 4')
- 2 each of No. 1268 RC (4' X 8')

Claridge liquid chalkboards, No. 41 light gray,

- 2 each of No. LCS-2046-W (4' X 6') with chalk trough
- 2 each of No. LCS-2048-W (4' X 6') without chalk trough

Add \$1,600.00.

If you have any questions, please feel free to contact me at 490-3211.

Best regards,

Jeffrey L. Fry

JLF/llm

TRANSMITTAL

ent, Inc.

MATERIAL SENT:

- ☐ Herewith ☒ By Mail ☐ By Delivery
☐ Under Separate Cover ☐

ATTENTION: *GLEN RENFROE*OF: *COLLIN COUNTY*FROM: *MMB*DATE: *8/31/87*PROJECT
NAME:*collin County Medical
examiner office*NUMBER: *86037*

COPIES: DATE: DESCRIPTION:

*2**8/27/87**change order #1*

TRANSMITTED AS FOLLOWS:

- ☐ For approval ☐ Approved as submitted ☐ Submit samples
☐ As requested ☐ Approved as corrected ☒ For your signature
☐ For your use ☒ Resubmit 1 copies ☐

REMARKS:

Glen,
Please return one executed copy and keep one for your files

thanks
MMB

COPIES:

1 - Glen
1 - auditor
1 - Contract

DISTRIBUTION:

Sent
9/3/87

380 TWO LINCOLN CENTRE 5420 LBJ FREEWAY

DALLAS, TEXAS 75240 214/960-9970

2 - arch
1 - file

Collin County is
TAX EXEMPT
Under Section 20.04
TEX. TAX-GEN. ANN.

COLLIN COUNTY
PURCHASE ORDER
PURCHASING DEPARTMENT
Room B06 Collin County Courthouse
McKinney, Texas 75069
214/542-9441 McKinney • Metro 231-7170

COMPLETED

PAGE
DATE 7/22/87

P.O. #0724300
BOOK 108 PAGE 700

SHIP TO: ARCHITECTURAL SERVICES

DELIVER ON OR BEFORE: 7/00/00
ATTN: P.W./PERM. IMPROVE
REQ. REF. 18954

VENDOR NO. 0007

BRINKLEY, BRINKLEY & SARGENT
5420 LBJ FWY 380 LINCOLN CTR
DALLAS, TX 75240

SHOW THE ABOVE PURCHASE
ORDER NUMBER ON ALL SHIP-
PING CONTAINERS, PACKING
LISTS CONTAINERS AND COR-
RESPONDENCE.

THIS ORDER IS SUBJECT TO THE
TERMS AND CONDITIONS SHOWN
ON THE FACE AND REVERSE
SIDE HEREOF. NO CHANGES
MAY BE MADE WITHOUT THE
WRITTEN CONSENT OF THE
PURCHASER.

ACCOUNT	DESCRIPTION	ITEM	QUANTITY	COST & PRICING	AMOUNT
50-0500-82-30	ARCHITECTURAL SERVICE FEES FOR INCREASED COST OF CONSTRUCTION OF MEDICAL EXAMINER'S OFFICE REPLACES PO 0723639 - REF PO 0717071	1	1	14,525.36 LOT	14,525.36



Mason Strong, PPR, Purchasing Agent
BY (Authorized Signature)

TOTAL \$14,525.36

PURCHASING

Perm. Improvement Fund

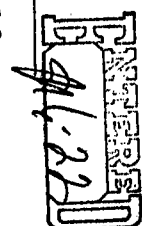
d/Department Number: 60-0500-8230

COLLIN COUNTY PURCHASE REQUISITION

18954

Date Required: 6-15-87

Refer to: C. Daugherty



006420

Positioned by: C. Daugherty 4619

Employee to Contact: C. Daugherty

Telephone #

Suggested Vendor: Brinkley, Brinkley & Sargent, Inc.

380 Two Lincoln Centre

5420 LBJ Freeway

Dallas, Tx. 75240

DEPT. NOTE/INFO

Date: 6-15-87

Department Head

Requisition No.

Vendor No.

Purchase Order No.

10687

10109723638

Coding

QUANTITY REQUIRED

TO AVOID DELAY: GIVE COMPLETE, ACCURATE, DETAILED DESCRIPTIONS

ESTIMATED COST

VENDOR #1

VENDOR #2

VENDOR #3

To adjust fees due Brinkley, Brinkley & Sargent for increased costs of project

of

Medical Examiner's Office

\$13,480

(See Attached letter from Mr. Brinkley)

\$14,525.36

Replaces A.O. #8723638

(Ref R.O. 8717871 \$52,000)

BOOK

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Selected Vendor

Court order 86-668-9-8

NOT RECEIVED

Vendor's Name

#1

#2

#3

5-88

Add

Date

Purchasing Agent

RECEIVED JUN 17 1987